

## Statement of Deficiencies

---

### 5323-A: Indoor Space Required

Not Met

#### Findings/Corrections

5323.A.1. The center was not used exclusively by the children and center staff during operating hours as [one of the classes included in the licensed capacity is not being used by the Head Start at this time, but is being used by the elementary school].

(Note: License capacity needs to be reduced at this time.)

---

### 5325-G: Equipment in Good Repair

Not Met

#### Findings/Corrections

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as [one of the gates in play yard does not secure properly allowing accessibility outside of play yard and cabinet under sink is off of the hinge].

---

### 5333-F: Vehicles Visual Check

Not Met

#### Findings/Corrections

5333.F. The Provider did not have documentation that the driver or a staff person checked the vehicle and accounted for each child upon arrival and departure **at each destination** to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

---

### 5335-B: Required Staff When Transporting Child Under 5

Not Met

#### Findings/Corrections

5335.B. The Provider did not have the driver plus one staff in each vehicle when transporting any child under five years of age. Several of the school buses transport four year olds with only one staff. Only one of the school buses has an aide, along with the driver. (Note: Director has received a waiver from the Federal Head Start Program waiving the second staff requirement at this time.)